

FY 2016 RECEIPTS - JUNE 2016

TAXES & EXCISES:					
PERSONAL PROPERTY TAXES	\$684,128.27	RENTAL FEES CELL TOWER	\$35,073.74	NET METERING CREDITS	\$141,013.07
REAL ESTATE TAXES	\$22,399,495.70	STREET LISTS	\$170.00	SCHOOL BASED MEDICARE REIMB	\$131,215.84
TAX LIENS REDEEMED	\$400,567.78	TOWN PROPERTY HAYING	\$1,000.00	MEDICARE PART D REIMBURSEMENT	\$27,457.86
		PRIOR YEAR REFUNDS	\$19,141.32	LOCK UP FEES	\$400.00
		DISHONORED CHECK FEE	\$185.00	MISC OVER/SHORT	(\$75.24)
SUPPL TAX-NEW CONSTRUCTION	\$73,548.61	SENIOR CENTER RENTAL FEES	\$380.00	FEDERAL REVENUE	\$1,295.61
PRO FORMA/ROLL BACK TAXES	\$6,712.97	SALE OF COMPOSTING BINS/RAIN BARRELS	\$3,433.00	PREMIUM SALE OF BONDS	(\$1,250.50)
MOTOR VEHICLE EXCISE	\$1,666,412.16	COBRA FEES	\$130.70	SALE OF TOWN EQUIPMENT	\$1,200.92
		ON-LINE FEES	\$31.00	MISC. REVENUE	\$186.08
INTEREST:				MEDICAL RECORDS	\$305.00
		LICENSES/PERMITS:			
INTEREST PERSONAL PROPERTY	\$1,813.17	ALCOHOLIC BEVERAGES	\$31,080.00	EARNINGS ON INVESTMENTS:	
INTEREST REAL ESTATE	\$50,950.86	MARRIAGE LICENSES	\$850.00	INVESTMENT INCOME	\$100,999.40
INTEREST MOTOR VEHICLE EXCISE	\$13,844.08	HEALTH LICENSES	\$1,735.00		
		SELECTMEN'S LICENSES	\$4,970.00		
DEMANDS:		GASOLINE LICENSES	\$610.00	PRIOR YEAR EXCISE	\$103.75
		DOG LICENSES	\$12,795.00	PRIOR YEAR INT/DEMAND	\$269.96
DEMANDS MOTOR VEHICLE EXCISE	\$28,940.84	WIRING PERMITS	\$32,198.00		
DEMANDS REAL ESTATE	\$1,470.12	GAS PERMITS	\$8,795.00	TRANSFERS FROM OTHER FUNDS	\$837,941.38
DEMANDS PERSONAL PROPERTY	\$265.00	PLUMBING PERMITS	\$12,608.00		
		BUILDING PERMITS	\$147,586.05		
PENALTY/INTEREST TAX LIENS	\$100,828.04	WOODSTOVE PERMITS	\$825.00	SUMMARY OF RECEIPTS	
PAYMENT IN LIEU OF TAXES	\$1,637.40	FIRE PERMITS	\$18,625.00		
		POLICE PERMITS	\$3,762.50	TAXES & EXCISES	\$25,357,440.10
FEES:		TRENCH PERMIT	\$1,080.00	FEES	\$638,804.56
POLICE REPORT FEES	\$1,172.00	EARTH REMOVAL PERMITS	\$1,400.00	LICENSES AND PERMITS	\$279,869.55
FIRE REPORT FEES	\$67.00	MECHANICAL PERMITS	\$50.00	STATE REVENUE	\$7,888,561.98
SPECIAL DETAIL ADMIN. FEES	\$17,396.11	ROAD OPENING PERMITS	\$900.00	SPECIAL ASSESSMENTS	\$15,432.00
MUNICIPAL LIENS	\$10,475.00			FINES & FORFEITS	\$35,517.50
CERT COPY BIRTH, DEATH, MARRIAGE	\$4,941.00	STATE REVENUE:		INVESTMENT INCOME	\$100,999.40
BUSINESS CERTIFICATE	\$2,535.00	CHARTER TUITION REIMBURSEMENT	\$33,882.00	TRANSFER FROM OTHER FUNDS	\$837,941.38
RESIDENCY CERTIFICATE	\$5.00	STATE OWNED LAND	\$47,844.00	NON RECURRING REVENUE	\$216,223.55
CERTIFICATE OF INSPECTION	\$1,075.00	VET/BLIND/SURVIVING SPOUSE ABATEMENTS	\$22,631.00		
CABLE T.V.	\$1,619.00	ABATEMENTS ELDERLY	\$20,582.00	GRAND TOTAL	\$35,370,790.02
RELEASE FEES	\$14,310.00	CH 70 SCHOOL AID	\$5,834,483.00	=====	
SEALING FEES	\$4,945.00	SMART GROWTH SCHOOL COST REIMB	\$214,662.00		
PRE-SCHOOL TUITION	\$24,950.42	SEC 2D CH 29 LOTTERY, BEANO	\$974,858.00		
CONSTABLE FEES	\$235.00	MSBA REIMB-SCHOOL	\$474,239.00		
VOTING LISTS	\$20.00	SCHOOL TRANSPORTATION	\$7,164.00		
		ZONING INCENTIVE PAYMENT	\$96,000.00		
DEPARTMENTAL REVENUE:		VETERANS BENEFITS REIMBURSEMENT	\$54,674.00		
SUBDIVISION/FORM A FILING FEES	\$8,450.00	LOCAL OPTION MEALS TAX	\$107,542.98		
PLANNING BOARD FEES/PERMITS	\$7,376.40				
WETLANDS BYLAWS	\$6,100.00				
STUDENT PARKING FEES	\$4,554.00	TRAILER PARKS	\$14,280.00		
ZONING BOARD FILING FEES	\$1,883.00	RESCUE WAGON	\$288,600.98		
CEMETERIES BURIALS	\$3,000.00	MEADOW WOODS WATER PRINCIPAL	\$0.00		
COPIER FEES	\$1,526.58	MEADOW WOODS WATER INTEREST	\$0.00		
WETLANDS FILING FEES	\$11,597.50	STREET BETTERMENTS	\$900.00		
WETLANDS ADVERTISING FEE	\$1,318.51	STREET BETTERMENT INTEREST	\$252.00		
RENTAL OF OFFICE SPACE	\$900.00				
RESEARCH FEES	\$28.60	FINES & FORFEITS:			
POLE LOCATIONS	\$100.00	PARKING FINES	\$1,025.00		
RECORDING FEES	\$75.00	COURT FINES	\$25,737.50		
FORM OF INTENT-BUSINESS	\$930.00	DOG FINES	\$8755.00		

TOWN OF LUNENBURG SPECIAL REVENUE FUNDS FISCAL YEAR ENDING 6/30/16				
	FORWARD 7/1/2015	TOTAL RECEIPTS	TOTAL DISBURSEMENTS	BALANCE FWD 7/1/2016
PROGRAM NAME				
GENERAL GOVERNMENT				
Regional Assessor Fund	\$30,907.25			\$30,907.25
Conservation Fund	\$319.59			\$319.59
Conservation Consultant Revolving	\$120.50			\$120.50
Zoning Board Consultant Revolving	\$11,301.96			\$11,301.96
Conservation Gift Fund-Cook Farm	\$148.00			\$148.00
Town Records Gift Fund	\$252.35			\$252.35
Scholarship Fund	\$232.26			\$232.26
Sewer Gift Fund	\$387.09			\$387.09
Insurance Recoveries	\$3,619.33	\$34,502.25	\$4,414.00	\$33,707.58
Town Hall Chimney Grant	\$3,000.00			\$3,000.00
General Government Gift Fund	\$1,110.00			\$1,110.00
Household Hazardous Waste	\$768.76			\$768.76
SCHOOL DEPARTMENT				
School Lunch	\$26,050.14	\$396,270.67	\$410,580.86	\$11,739.95
Title I #305	(\$27,107.00)	\$328,796.00	\$293,566.79	\$8,122.21
PL 94-142 #240	(\$51,747.42)	\$398,638.00	\$338,722.24	\$8,168.34
United Way Venture	\$40.42			\$40.42
Recovery for Lost Books	\$7,215.22	\$391.99	\$88.24	\$7,518.97
Chapter 658 School Athletics	\$54,157.96	\$109,350.98	\$113,818.68	\$49,690.26
After School Activities	\$99,525.03	\$201,225.05	\$191,032.36	\$109,717.72
School Facilities Use	\$854.95	\$33,108.96	\$19,489.63	\$14,474.28
Non-Resident Tuition	\$44,714.73	\$18,372.00	\$0.00	\$63,086.73
Adult Education	\$4,346.61	\$500.90	\$300.00	\$4,547.51
Summer School Program	\$90.00			\$90.00
School Choice	\$254,512.23	\$286,673.00	\$144,315.65	\$396,869.58
School Gift Fund	\$72,215.22	\$77,373.34	\$54,019.74	\$95,568.82
Greenthumb Revolving	\$3,774.01	\$1,395.90	\$5,148.38	\$21.53
Custodian Special Details	\$4,721.10	\$13,269.67	\$14,673.98	\$3,316.79

TOWN OF LUNENBURG				
SPECIAL REVENUE FUNDS				
FISCAL YEAR ENDING 6/30/16				
	FORWARD	TOTAL	TOTAL	BALANCE FWD
PROGRAM NAME	7/1/2015	RECEIPTS	DISBURSEMENTS	7/1/2016
Tech Prep Consortium	\$1,450.00			\$1,450.00
BC/BS Healthy Choices	\$94.65			\$94.65
50/50 Grant Sped Tuitions	(\$119,894.01)	\$962,816.00	\$586,891.16	\$256,030.83
Insurance Recoveries - School	\$2,457.35			\$2,457.35
Extended Day Revolving Fund	\$112,884.10	\$300,590.66	\$246,943.94	\$166,530.82
Vending Machine Revolving	\$1,954.71			\$1,954.71
Monbouquette Award	\$3.81			\$3.81
Tufts University Heat Grant	\$113.45			\$113.45
Underground Storage Tank Grant	\$1,500.00			\$1,500.00
Hach Scientific Foundation Grant	\$90.61			\$90.61
Family Network Gift Fund	\$3,576.86		\$120.00	\$3,456.86
EECBG Energy Efficiency Grant	\$297.57	\$0.12		\$297.69
Full Day Kindergarten Grant	\$0.00	\$36,740.00	\$36,740.00	\$0.00
Regional Dissemination Grant	\$35.00			\$35.00
Sped Early Childhood Grant	\$0.00	\$11,907.00	\$11,907.00	\$0.00
Family & Community Grant	\$0.00	\$37,500.00	\$37,500.00	\$0.00
Early Childhood Sped Program Improvements	\$0.00	\$2,000.00	\$2,000.00	\$0.00
Secondary Transition Grant	\$0.00	\$2,000.00	\$670.88	\$1,329.12
Sped Program Improvement Grant	\$230.72	\$12,818.00	\$13,045.71	\$33.01
Early Childhood Program Improvement	\$426.00	\$4,574.00	\$5,000.00	\$0.00
Teacher Quality	(\$9,937.00)	\$41,900.00	\$31,963.00	\$0.00
SBIRT Grant	\$0.00	\$2,612.00	\$2,612.00	\$0.00
LS Innovation Award	\$0.00	\$1,000.00	\$1,000.00	\$0.00
Student Transportation Offset Fund	\$0.00	\$32,163.50	\$32,163.50	\$0.00
PUBLIC SAFETY				
Insurance Recoveries - Police	\$1,496.25	\$3,856.24	\$761.00	\$4,591.49
Community Policing FY 96	\$6.55			\$6.55
Community Policing FY 97	\$1.97			\$1.97

TOWN OF LUNENBURG				
SPECIAL REVENUE FUNDS				
FISCAL YEAR ENDING 6/30/16				
	FORWARD	TOTAL	TOTAL	BALANCE FWD
PROGRAM NAME	7/1/2015	RECEIPTS	DISBURSEMENTS	7/1/2016
Community Policing FY 98	\$0.66			\$0.66
Drug Forfeiture	\$7,227.25	\$3,738.00	\$6,149.13	\$4,816.12
D.A.R.E. Grant FY 97	\$34.85			\$34.85
D.A.R.E. I Grant FY 97	\$0.25			\$0.25
Community Policing	\$2,291.12			\$2,291.12
Cops Universal Hiring	\$1,289.84			\$1,289.84
EOPS Vest Reimbursement	\$1,862.50		\$1,800.00	\$62.50
Protective Order Grant Program	\$135.15			\$135.15
Walmart Grant - Police Dept.	\$1,000.00			\$1,000.00
Firefighter PS Equipment Grant	\$30.00			\$30.00
Firefighter Safety Equipment Grant	\$9.84			\$9.84
State 911 Grant - Fire Dept	\$7.00			\$7.00
Police/Fire Special Details	\$16,883.09	\$269,132.26	\$277,281.69	\$8,733.66
Coastal/Patriot Ambulance Revolving	\$579.06	\$93,377.33	\$93,377.33	\$579.06
Firefighter Equipment Grant - FY05	\$419.60			\$419.60
Confined Space Training	\$1,956.77			\$1,956.77
Police NRA Foundation Grant	\$0.10			\$0.10
COPS Secure Our Schools	\$0.82			\$0.82
Safe Grant - Fire Department	\$6,586.65	\$6,953.00	\$6,194.18	\$7,345.47
GHSB Click It Or Ticket	(\$1,108.16)	\$6,648.47	\$7,504.36	(\$1,964.05)
K-9 Grant - Stanton Foundation	\$26,852.18		\$11,522.69	\$15,329.49
Federal Drug Forfeiture	(\$1,139.50)	\$30,387.70	\$24,044.16	\$5,204.04
Underage Alcohol Enforcement	\$0.00		\$686.66	(\$686.66)
EMPG Grant	\$102.01		\$5,955.00	(\$5,852.99)
PARKS & RECREATION				
Park User Fees	\$0.00	\$11,721.25	\$11,721.25	\$0.00
Park Gift Fund	\$1,760.00		\$1,008.00	\$752.00
HIGHWAY DEPT.				

TOWN OF LUNENBURG				
SPECIAL REVENUE FUNDS				
FISCAL YEAR ENDING 6/30/16				
	FORWARD	TOTAL	TOTAL	BALANCE FWD
PROGRAM NAME	7/1/2015	RECEIPTS	DISBURSEMENTS	7/1/2016
Chapter 90	(\$78,776.92)	\$635,611.88	\$1,057,321.85	(\$500,486.89)
DPW Roads Gift Fund	\$3,330.00			\$3,330.00
Highway Insurance Recoveries	\$1,208.91			\$1,208.91
Chapter 204/Acts of 1996	\$0.11			\$0.11
<u>COUNCIL ON AGING</u>				
C.O.A./M.A.R.T. Revolving	(\$8,329.28)	\$41,493.33	\$39,654.31	(\$6,490.26)
C.O.A. Formula Grant	\$0.00	\$18,954.00	\$18,954.00	\$0.00
E.O.C.D. Senior Center Grant	\$1,681.54	\$0.84		\$1,682.38
Venture Grant - Are You OK	\$24.00			\$24.00
<u>LIBRARY</u>				
State Aid-Libraries	\$24,734.13	\$14,718.15	\$13,114.76	\$26,337.52
Library Gift Fund	\$19,168.54	\$650.00		\$19,818.54
Library Revolving Fund	\$7,666.23	\$6,891.42	\$5,624.39	\$8,933.26
FY07 Public Libraries Fund	\$571.17			\$571.17
<u>CEMETERIES</u>				
Sale of Cemetery Lots	\$194,164.28	\$9,780.33	\$16,828.02	\$187,116.59
<u>UNCLASSIFIED</u>				
Elderly/Disabled Fund	\$2,487.14			\$2,487.14
Green Communities Grant	\$14,984.83			\$14,984.83
Agricultural Commission Grant	\$675.00	\$300.00	\$650.00	\$325.00
Bell Tower Mtc. Fund-Town Hall	\$5,606.37		\$600.00	\$5,006.37
Historical Comm. Gift Fund	\$137.36			\$137.36
FEMA Grant - January 2015 Blizzard	(\$43,262.20)	\$43,262.20		\$0.00
Mass Historical Comm Grant-Town Hall	\$4,150.00			\$4,150.00
Public Safety Gift Fund	\$667.38		\$447.00	\$220.38
Council on Aging Gift Fund	\$3,071.79		\$79.00	\$2,992.79
MWPAT Septic Repair	\$4,079.03			\$4,079.03
WPAT Septic Receipts Reserved	\$75,008.50	\$1,439.06	\$10,868.00	\$65,579.56

TOWN OF LUNENBURG				
SPECIAL REVENUE FUNDS				
FISCAL YEAR ENDING 6/30/16				
	FORWARD	TOTAL	TOTAL	BALANCE FWD
PROGRAM NAME	7/1/2015	RECEIPTS	DISBURSEMENTS	7/1/2016
E.O.C.D. Septic I Grant	\$102,304.79	\$1,768.17	\$823.24	\$103,249.72
Water Enterprise Fund	\$36,234.85	\$33,189.15	\$23,971.75	\$45,452.25
Sewer Enterprise Fund	\$844,074.20	\$884,909.64	\$669,012.79	\$1,059,971.05
Sewer Betterment Fund	\$510,663.29	\$678,366.00	\$756,877.88	\$432,151.41
Public Health Emergency Preparedness	\$12,295.09			\$12,295.09
DEP Pay As You Throw Grant	\$4,720.43			\$4,720.43
Recycling Outreach Fund	\$3,800.00			\$3,800.00
Repayments Sewer Hookup	\$9,222.00			\$9,222.00
Solid Waste/Recycling Enterprise Fund	\$0.00	\$276,361.53	\$267,974.92	\$8,386.61
CVS Volunteer Challenge Grant	\$500.00			\$500.00
Fields Pond Foundation	\$1,600.00			\$1,600.00
March for Parks	\$1,617.25			\$1,617.25
Skate Park Fund	\$197.00			\$197.00
Weights/Measures Citation Fund	\$325.00			\$325.00
Marshall Park Restoration Fund	\$125.00			\$125.00
Comcast Technology Capital Grant	\$39,796.01			\$39,796.01
Sale of Real Estate Fund	\$9,925.00			\$9,925.00
Arts Lottery Fund	\$6,902.40	\$4,726.35	\$4,318.00	\$7,310.75
L.E.A.P. Fund	\$265,970.11	\$99,831.72	\$95,566.13	\$270,235.70
Debris Removal Gift Fund	\$676.00			\$676.00
Citizens Relief Fund	\$200.00			\$200.00
Hollis Road Revolving	\$11,184.43	\$10,200.00	\$267.80	\$21,116.63
Municipal Energy Technical Assistance Grant	\$0.00		\$8,175.00	(\$8,175.00)
Water Infrastructure Planning Grant	\$0.00		\$30,000.00	(\$30,000.00)
Recycling Dividends Program Grant	\$0.00	\$3,600.00	\$3,600.00	\$0.00
RUOK Program Grant	\$0.00	\$3,000.00	\$2,784.00	\$216.00
GRAND TOTAL	\$2,704,480.72	\$6,543,358.01	\$6,074,216.03	\$3,173,622.70

TOWN OF LUNENBURG DEBT REPAYMENT SCHEDULE AS OF JUNE 30, 2016

FISCAL YEAR	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037
MASS WATER POOL 3*																					
PRINCIPAL	\$10,651																				
INTEREST	\$533																				
TOTAL MASS WATER POLL TRUST	\$11,184																				
MASS WATER POOL 4*																					
PRINCIPAL	\$10,409	\$10,868	\$10,868																		
INTEREST	\$1,365	\$815	\$272																		
TOTAL MASS WATER POLL TRUST	\$11,774	\$11,683	\$11,140																		
MASS WATER POOL 5*																					
PRINCIPAL	\$25,000	\$25,000	\$25,000	\$25,000																	
INTEREST	\$4,406	\$3,010	\$1,863	\$688																	
TOTAL MASS WATER POLL TRUST	\$29,406	\$28,010	\$26,863	\$25,688																	
MASS WATER POOL 7*																					
PRINCIPAL	\$124,555	\$129,345	\$134,136	\$138,926	\$138,926																
INTEREST	\$32,001	\$24,067	\$15,019	\$6,946	\$3,473																
TOTAL MASS WATER POLL TRUST	\$156,556	\$153,413	\$149,155	\$145,873	\$142,400																
MUNICIPAL PURPOSE																					
PRINCIPAL	\$1,030,000	\$1,055,000	\$1,075,000	\$1,095,000	\$1,110,000	\$1,135,000	\$1,115,000														
INTEREST	\$304,600	\$263,400	\$221,200	\$178,200	\$134,400	\$90,000	\$44,600														
TOTAL MUNICIPAL PURPOSE	\$1,334,600	\$1,318,400	\$1,296,200	\$1,273,200	\$1,244,400	\$1,225,000	\$1,159,600														
MASS WATER POOL 9*																					
PRINCIPAL	\$338,727	\$352,841	\$362,250	\$376,363	\$385,772	\$399,886	\$409,295	\$418,704													
INTEREST	\$136,402	\$115,103	\$94,788	\$78,282	\$59,822	\$41,160	\$20,649														
TOTAL MASS WATER POLL TRUST	\$475,129	\$467,944	\$457,038	\$454,645	\$445,594	\$441,046	\$429,944														
MASS WATER POOL 13*																					
PRINCIPAL	\$45,345	\$45,345	\$45,346	\$45,346	\$45,346	\$45,344	\$38,979	\$38,979	\$14,114	\$14,114	\$14,114	\$14,114									
INTEREST	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
TOTAL MASS WATER POLL TRUST	\$45,345	\$45,345	\$45,346	\$45,346	\$45,346	\$45,344	\$38,979	\$38,979	\$14,114	\$14,114	\$14,114	\$14,114									
MUNICIPAL PURPOSE																					
PRINCIPAL	\$130,000	\$130,000	\$130,000	\$130,000	\$130,000	\$130,000	\$130,000	\$125,000	\$115,000												
INTEREST	\$45,435	\$39,325	\$34,450	\$29,510	\$24,505	\$19,468	\$14,430	\$9,360	\$4,485												
TOTAL MUNICIPAL PURPOSE	\$175,435	\$169,325	\$164,450	\$159,510	\$154,505	\$149,468	\$144,430	\$134,360	\$119,485												
MASS WATER POOL 14*																					
PRINCIPAL	\$15,773	\$16,091	\$16,417	\$16,748	\$17,086	\$17,432	\$17,784	\$18,143	\$18,510	\$18,884	\$19,265	\$19,654	\$20,051								
INTEREST	\$4,479	\$4,160	\$3,835	\$3,504	\$3,165	\$2,820	\$2,468	\$2,109	\$1,742	\$1,368	\$987	\$598	\$201								
TOTAL MASS WATER POLL TRUST	\$20,252	\$20,251	\$20,252	\$20,252	\$20,251	\$20,252	\$20,252	\$20,252	\$20,252	\$20,252	\$20,252	\$20,252	\$20,252								
MUNICIPAL PURPOSE SEWER																					
PRINCIPAL	\$24,706	\$25,787	\$26,916	\$28,093	\$29,322	\$30,605	\$31,944	\$33,342	\$34,800	\$36,323	\$37,912	\$39,571	\$41,302	\$43,109	\$44,995	\$46,963	\$49,018	\$51,162	\$53,401	\$55,737	\$58,176
INTEREST	\$68,458	\$67,377	\$66,248	\$65,071	\$63,842	\$62,559	\$61,220	\$59,822	\$58,364	\$56,841	\$55,252	\$53,593	\$51,862	\$50,055	\$48,169	\$46,201	\$44,146	\$42,002	\$39,763	\$37,427	\$34,989
TOTAL MUNICIPAL PURPOSE SEW	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164
MUNICIPAL PURPOSE WATER																					
PRINCIPAL	\$16,649	\$17,378	\$18,138	\$18,931	\$19,760	\$20,624	\$21,526	\$22,468	\$23,451	\$24,477	\$25,548	\$26,666	\$27,832	\$29,050	\$30,321	\$31,648	\$33,032	\$34,477	\$35,986	\$37,560	\$39,203
INTEREST	\$46,132	\$45,403	\$44,643	\$43,850	\$43,021	\$42,157	\$41,255	\$40,313	\$39,330	\$38,304	\$37,233	\$36,115	\$34,949	\$33,731	\$32,460	\$31,133	\$29,749	\$28,304	\$26,795	\$25,221	\$23,578
TOTAL MUNICIPAL PURPOSE WAT	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781
MUNICIPAL PURPOSE																					
PRINCIPAL	\$200,000																				
INTEREST	\$2,500																				
TOTAL MUNICIPAL PURPOSE WAT	\$202,500																				
MS-HS CONSTRUCTION																					
PRINCIPAL	\$240,000	\$250,000	\$255,000	\$265,000	\$215,000	\$225,000	\$230,000	\$235,000	\$245,000	\$255,000	\$260,000	\$270,000	\$280,000	\$290,000	\$300,000	\$310,000	\$320,000	\$330,000	\$340,000	\$350,000	\$365,000
INTEREST	\$293,900	\$286,700	\$279,200	\$271,550	\$263,600	\$257,150	\$250,400	\$243,500	\$235,275	\$226,700	\$217,775	\$208,675	\$199,225	\$189,425	\$180,145	\$170,545	\$160,625	\$150,385	\$139,825	\$127,925	\$115,675
TOTAL SCH GENERAL OBLIGATION	\$533,900	\$536,700	\$534,200	\$536,550	\$478,600	\$482,150	\$480,400	\$478,500	\$480,275	\$481,700	\$477,775	\$478,675	\$479,225	\$479,425	\$480,145	\$480,545	\$480,625	\$480,385	\$479,825	\$477,925	\$480,675
MS-HS CONSTRUCTION																					
PRINCIPAL	\$400,000	\$415,000	\$435,000	\$450,000	\$470,000	\$485,000	\$505,000	\$525,000	\$550,000	\$570,000	\$595,000	\$615,000	\$640,000	\$665,000	\$685,000	\$705,000	\$730,000	\$750,000	\$775,000	\$795,000	\$825,000
INTEREST	\$705,171	\$689,171	\$672,571	\$655,171	\$637,171	\$618,371	\$598,971	\$578,771	\$557,771	\$535,771	\$512,971	\$489,171	\$464,571	\$438,971	\$419,021	\$398,471	\$377,321	\$355,421	\$332,921	\$308,121	\$282,681
TOTAL SCH GENERAL OBLIGATION	\$1,105,171	\$1,104,171	\$1,107,571	\$1,105,171	\$1,107,171	\$1,103,371	\$1,103,971	\$1,103,771	\$1,107,771	\$1,105,771	\$1,107,971	\$1,104,171	\$1,104,571	\$1,103,971	\$1,104,021	\$1,103,471	\$1,107,321	\$1,105,421	\$1,107,921	\$1,103,121	\$1,107,681
MS-HS CONSTRUCTION / MPL																					
PRINCIPAL	\$295,000	\$290,000	\$290,000	\$285,000	\$290,000	\$285,000	\$280,000	\$280,000	\$210,000	\$115,000	\$120,000	\$120,000	\$125,000	\$130,000	\$130,000	\$135,000	\$140,000	\$145,000	\$150,000	\$155,000	\$160,000
INTEREST	\$197,114	\$156,525	\$148,550	\$142,075	\$134,875	\$127,319	\$119,913	\$111,513	\$105,813	\$99,913	\$96,463	\$92,863	\$89,263	\$85,513	\$81,613	\$77,713	\$73,663	\$69,463	\$64,750	\$59,875	\$54,838
TOTAL SCH GENERAL OBLIGATION	\$492,114	\$446,525	\$438,550	\$427,075	\$424,875	\$412,319	\$399,913	\$391,513	\$315,813	\$214,913	\$216,463	\$212,863	\$214,263	\$215,513	\$211,613	\$212,713	\$213,663	\$214,463	\$214,750	\$214,875	\$214,838
MASS CLEAN WATER POOL 19																					
PRINCIPAL	\$61,552	\$62,890	\$64,257	\$65,653	\$67,080	\$68,538	\$70,028	\$71,550	\$73,105	\$74,694	\$76,317	\$77,976	\$79,670	\$81,402	\$83,171	\$84,979	\$86,826	\$88,713	\$90,641	\$92,611	
INTEREST	\$28,235	\$29,202	\$27,944	\$26,659	\$25,346	\$24,004	\$22,634	\$21,233	\$19,802	\$18,340	\$16,846	\$15,320	\$13,760	\$12,167	\$10,539	\$8,875	\$7,176	\$5,439	\$3,665	\$1,852	
TOTAL MASS CLEAN WATER TRUS	\$89,787	\$92,092	\$92,201	\$92,312	\$92,426	\$92,542	\$92,662	\$92,783	\$92,907	\$93,034	\$93,163	\$93,296	\$93,430	\$93,569	\$93,710	\$93,854	\$94,002	\$94,152	\$94,306	\$94,463	
GRAND TOTAL PRINCIPAL	\$2,968,367	\$2,825,545	\$2,888,327	\$2,940,061	\$2,918,293	\$2,842,429	\$2,849,557	\$1,768,186	\$1,283,980	\$1,108,492	\$1,148,156	\$1,182,980	\$1,213,855	\$1,238,561	\$1,273,487	\$1,313,590	\$1,358,876	\$1,399,353	\$1,445,027	\$1,485,908	\$1,447,379
GRAND TOTAL INTEREST	\$1,870,731	\$1,724,259	\$1,610,584	\$1,501,505	\$1,393,221	\$1,285,008	\$1,176,539	\$1,066,621	\$1,022,582	\$977,237	\$937,527	\$896,335	\$853,830	\$809,862	\$771,947	\$732,938	\$692,680	\$651,013	\$607,720	\$560,421	\$511,760
TOTAL DEBT	\$4,839,098	\$4,549,804	\$4,498,911	\$4,441,566	\$4,311,514	\$4,127,437	\$4,026,095	\$2,834,807	\$2,306,562	\$2,085,729	\$2,085,683	\$2,079,315	\$2,067,686	\$2,048,423	\$2,045,434	\$2,046,528	\$2,051,556	\$2,050,366	\$2,052,747	\$2,046,329	\$1,959,139
*MASS WATER POLLUTION ABATEMENT TRUST: PAYMENT AMOUNTS TO BE SUBSIDIZED BY EQUITY EARNINGS AND CONTRACT ASSISTANCE PAYMENTS																					

TOWN OF LUNENBURG DEBT REPAYMENT SCHEDULE AS OF JUNE 30, 2016

FISCAL YEAR	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	TOTAL
MASS WATER POOL 3*											
PRINCIPAL											\$10,651
INTEREST											\$533
TOTAL MASS WATER POLL TRUST											\$11,184
MASS WATER POOL 4*											
PRINCIPAL											\$32,145
INTEREST											\$2,452
TOTAL MASS WATER POLL TRUST											\$34,597
MASS WATER POOL 5*											
PRINCIPAL											\$100,000
INTEREST											\$9,966
TOTAL MASS WATER POLL TRUST											\$109,966
MASS WATER POOL 7*											
PRINCIPAL											\$665,889
INTEREST											\$81,507
TOTAL MASS WATER POLL TRUST											\$747,396
MUNICIPAL PURPOSE											
PRINCIPAL											\$7,615,000
INTEREST											\$1,236,400
TOTAL MUNICIPAL PURPOSE											\$8,851,400
MASS WATER POOL 9*											
PRINCIPAL											\$3,043,839
INTEREST											\$546,204
TOTAL MASS WATER POLL TRUST											\$3,171,339
MASS WATER POOL 13*											
PRINCIPAL											\$406,486
INTEREST											\$0
TOTAL MASS WATER POLL TRUST											\$406,486
MUNICIPAL PURPOSE											
PRINCIPAL											\$1,150,000
INTEREST											\$220,968
TOTAL MUNICIPAL PURPOSE											\$1,370,968
MASS WATER POOL 14*											
PRINCIPAL											\$231,838
INTEREST											\$31,436
TOTAL MASS WATER POLL TRUST											\$263,274
MUNICIPAL PURPOSE SEWER											
PRINCIPAL	\$60,721	\$63,377	\$66,150	\$69,044	\$72,065	\$75,218	\$78,508	\$81,943	\$85,528	\$89,008	\$1,564,744
INTEREST	\$32,443	\$29,787	\$27,014	\$24,120	\$21,099	\$17,946	\$14,656	\$11,221	\$7,636	\$3,894	\$1,323,078
TOTAL MUNICIPAL PURPOSE SEW	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$93,164	\$92,902	\$2,887,822
MUNICIPAL PURPOSE WATER											
PRINCIPAL	\$40,919	\$42,709	\$44,577	\$46,527	\$48,563	\$50,688	\$52,905	\$55,220	\$57,636	\$59,970	\$1,054,441
INTEREST	\$21,862	\$20,072	\$18,204	\$16,254	\$14,218	\$12,093	\$9,876	\$7,561	\$5,145	\$2,624	\$891,583
TOTAL MUNICIPAL PURPOSE WAT	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,781	\$62,594	\$1,946,024
MUNICIPAL PURPOSE											
PRINCIPAL											\$200,000
INTEREST											\$2,500
TOTAL MUNICIPAL PURPOSE WAT											\$202,500
MS-HS CONSTRUCTION											
PRINCIPAL	\$375,000	\$390,000	\$405,000	\$420,000	\$435,000	\$450,000	\$465,000				\$8,770,000
INTEREST	\$102,900	\$89,775	\$76,125	\$61,950	\$47,250	\$32,025	\$16,275				\$4,894,500
TOTAL SCH GENERAL OBLIGATION	\$477,900	\$479,775	\$481,125	\$481,950	\$482,250	\$482,025	\$481,275				\$13,664,500
MS-HS CONSTRUCTION											
PRINCIPAL	\$850,000	\$875,000	\$905,000	\$935,000	\$965,000	\$995,000	\$1,030,000	\$1,070,000			\$20,210,000
INTEREST	\$256,900	\$230,338	\$202,994	\$172,450	\$140,894	\$108,325	\$73,500	\$37,450			\$1,851,406
TOTAL SCH GENERAL OBLIGATION	\$1,106,900	\$1,105,338	\$1,107,994	\$1,107,450	\$1,105,894	\$1,103,325	\$1,103,500	\$1,107,450			\$32,061,406
MS-HS CONSTRUCTION / MPL											
PRINCIPAL	\$165,000	\$170,000	\$175,000	\$180,000	\$190,000	\$195,000	\$200,000	\$205,000			\$5,610,000
INTEREST	\$49,238	\$43,463	\$37,513	\$31,825	\$25,975	\$19,800	\$13,365	\$6,765			\$2,417,563
TOTAL SCH GENERAL OBLIGATION	\$214,238	\$213,463	\$212,513	\$211,825	\$215,975	\$214,800	\$213,365	\$211,765			\$8,027,563
MASS CLEAN WATER POOL 19											
PRINCIPAL											\$1,521,653
INTEREST											\$339,039
TOTAL MASS CLEAN WATER TRUS											\$1,860,692
GRAND TOTAL PRINCIPAL	\$1,491,639	\$1,541,086	\$1,595,727	\$1,650,572	\$1,710,628	\$1,765,905	\$1,826,414	\$1,412,163	\$143,164	\$148,978	\$52,186,686
GRAND TOTAL INTEREST	\$463,343	\$413,434	\$361,849	\$306,599	\$249,436	\$190,190	\$127,671	\$62,997	\$12,781	\$6,518	\$23,849,136
TOTAL DEBT	\$1,954,983	\$1,954,520	\$1,957,576	\$1,957,170	\$1,960,064	\$1,956,095	\$1,954,085	\$1,475,160	\$155,945	\$155,496	\$76,035,822
*MASS WATER POLLUTION ABATE											

**TOWN OF LUNENBURG
FY2016 COLLECTION OF TAXES
RECEIVABLES SUMMARY
JUNE 30, 2016**

FISCAL YEAR	FORWARD	COMMITMENTS	ADJUSTMENTS	REFUNDS	PAYMENTS	ABATEMENTS	TRANSFER	BALANCES
REAL ESTATE								
LEVY OF 2007	\$3,890.09							\$3,890.09
LEVY OF 2008	\$15.90							\$15.90
LEVY OF 2009	\$0.00							\$0.00
LEVY OF 2010	\$137.74							\$137.74
LEVY OF 2011	\$30.71							\$30.71
LEVY OF 2012	\$28.60		\$3.38					\$31.98
LEVY OF 2013	(\$6,213.94)		\$15.67	\$6,220.76				\$22.49
LEVY OF 2014	(\$4,460.08)	\$464.77	\$1.20	\$66.62	\$1,038.07			(\$2,889.42)
LEVY OF 2015	\$491,780.45		\$24.32	\$13,839.12	(\$206,199.80)		(\$297,911.35)	\$1,532.74
LEVY OF 2016	\$0.00	\$22,936,086.93	(\$99,731.91)	\$12,444.97	(\$22,231,864.98)	(\$110,121.08)		\$506,813.93
PERSONAL PROPERTY								
LEVY OF 1998	\$3,705.21							\$3,705.21
LEVY OF 1999	\$1,900.15							\$1,900.15
LEVY OF 2000	\$1,695.21							\$1,695.21
LEVY OF 2001	\$1,095.91							\$1,095.91
LEVY OF 2002	\$3,615.73							\$3,615.73
LEVY OF 2003	\$2,879.08							\$2,879.08
LEVY OF 2004	\$3,187.82							\$3,187.82
LEVY OF 2005	\$2,180.68							\$2,180.68
LEVY OF 2006	\$3,637.23				(\$37.23)			\$3,600.00
LEVY OF 2007	\$3,551.11				(\$78.85)			\$3,472.26
LEVY OF 2008	\$4,207.88				(\$119.25)			\$4,088.63
LEVY OF 2009	\$4,955.33			\$5.63	(\$197.82)			\$4,763.14
LEVY OF 2010	\$5,361.43				(\$289.61)			\$5,071.82
LEVY OF 2011	\$4,479.77				(\$406.04)			\$4,073.73
LEVY OF 2012	\$4,451.76			\$142.24	(\$113.05)			\$4,480.95
LEVY OF 2013	\$4,604.50				(\$145.23)			\$4,459.27
LEVY OF 2014	\$5,385.74				(\$744.43)			\$4,641.31
LEVY OF 2015	\$7,234.41				(\$3,552.87)			\$3,681.54
LEVY OF 2016	\$0.00	\$689,647.07			(\$678,591.76)	(\$127.47)		\$10,927.84
MOTOR VEHICLE EXCISE								

**TOWN OF LUNENBURG
FY2016 COLLECTION OF TAXES
RECEIVABLES SUMMARY
JUNE 30, 2016**

FISCAL YEAR	FORWARD	COMMITMENTS	ADJUSTMENTS	REFUNDS	PAYMENTS	ABATEMENTS	TRANSFER	BALANCES
LEVY OF 1997	\$1,690.95		(\$1,690.95)					\$0.00
LEVY OF 1998	\$1,603.12		(\$1,603.12)					\$0.00
LEVY OF 1999	\$2,923.97		(\$2,923.97)					\$0.00
LEVY OF 2000	\$4,131.99		(\$4,131.99)					\$0.00
LEVY OF 2001	\$4,644.37		(\$4,644.37)					\$0.00
LEVY OF 2002	\$9,350.22		(\$9,350.22)					\$0.00
LEVY OF 2003	\$6,453.05				(\$20.00)			\$6,433.05
LEVY OF 2004	\$6,326.91				(\$20.00)			\$6,306.91
LEVY OF 2005	\$5,690.10							\$5,690.10
LEVY OF 2006	\$8,623.99				(\$66.56)			\$8,557.43
LEVY OF 2007	\$9,688.84				(\$211.88)			\$9,476.96
LEVY OF 2008	\$4,051.03				(\$320.21)			\$3,730.82
LEVY OF 2009	\$4,430.54				(\$325.00)			\$4,105.54
LEVY OF 2010	\$3,686.29				(\$322.50)			\$3,363.79
LEVY OF 2011	\$6,731.58				(\$375.43)			\$6,356.15
LEVY OF 2012	\$6,004.05				(\$1,193.19)			\$4,810.86
LEVY OF 2013	\$9,296.43		\$3.64	\$7.35	(\$3,379.49)	(\$60.94)		\$5,866.99
LEVY OF 2014	\$25,974.18		\$5.11	\$2,317.38	(\$14,748.16)	(\$5,711.48)		\$7,837.03
LEVY OF 2015	\$137,933.42	\$198,787.38	\$10.38	\$17,552.36	(\$307,704.50)	(\$19,099.95)		\$27,479.09
LEVY OF 2016	\$0.00	\$1,535,999.55		\$15,223.97	(\$1,372,785.43)	(\$34,622.58)		\$143,815.51
OTHER EXCISE TAXES								
FARM ANIMAL EXCISE	\$17.50							\$17.50
SUPPLEMENTAL TAXES								
LEVY OF 2014	\$0.00							\$0.00
LEVY OF 2015	\$6,505.24				(\$6,505.24)			\$0.00
LEVY OF 2016	\$0.00	\$73,484.01			(\$67,043.37)			\$6,440.64
TAX LIENS	\$854,278.58	\$493,792.57			(\$400,972.14)		(\$628.48)	\$946,470.53
TAX TITLE USER CHARGES	\$12,367.51	\$16,759.56			(\$8,196.38)			\$20,930.69
FORECLOSURES	\$146,261.17							\$146,261.17
ROLLBACK TAXES	\$0.00	\$6,712.97			(\$6,712.97)			\$0.00

**TOWN OF LUNENBURG
FY2016 COLLECTION OF TAXES
RECEIVABLES SUMMARY
JUNE 30, 2016**

FISCAL YEAR	FORWARD	COMMITMENTS	ADJUSTMENTS	REFUNDS	PAYMENTS	ABATEMENTS	TRANSFER	BALANCES
DEFERRED PROPERTY TAX	\$15,549.95				(\$3,740.03)			\$11,809.92
DEFERRED SEWER PRI	\$4,474.53							\$4,474.53
DEFERRED SEWER INT	\$1,717.33							\$1,717.33
WATER USER CHARGES	\$1,396.14	\$27,618.93	\$150.00		(\$25,446.66)			\$3,718.41
SEWER USER CHARGES	\$90,368.83	\$738,717.51	(\$4,090.34)	\$276.06	(\$666,615.02)		(\$58,724.73)	\$99,932.31
UTILITY LIENS ADDED TO TAXES								
SLIEN COMM TO RE PRIN	\$15,686.00	\$61,054.73			(\$35,029.90)		(\$15,257.20)	\$26,453.63
SLIEN COMM TO RE INT	\$1,542.66	\$5,443.91			(\$3,260.28)		(\$1,502.36)	\$2,223.93
UNAPPORTIONED ASSESSMENTS								
SEWER BETTERMENT	\$5,571,395.68	\$51,981.62	(\$12,497.24)		(\$225,828.49)		(\$324,101.23)	\$5,060,950.34
MEADOW WOODS WATER BETTERMEI	\$1,070,392.14						(\$15,951.34)	\$1,054,440.80
STREET BETTERMENT	\$3,600.00						(\$900.00)	\$2,700.00
SEPTIC BETTERMENT	\$0.00	\$4,378.24					(\$1,094.56)	\$3,283.68
WATER BETTERMENT	\$0.00							\$0.00
APPROTIONED ASSESSMENT ADDED TO TAXES								
SEWER COMMITTED PRIN	\$36,147.76	\$324,101.23			(\$293,709.60)		(\$29,786.43)	\$36,752.96
SEWER COMMITTED INT	\$76,435.85	\$183,036.89			(\$111,491.64)		(\$73,539.81)	\$74,441.29
SEWER PRELIM COMM PRI	\$1,000.00							\$1,000.00
SEWER PRELIM COMM INT	\$200.00							\$200.00
MEADOW WATER COMMITTED PRIN	\$15,282.72	\$15,951.34					(\$15,282.72)	\$15,951.34
MEADOW WATER COMMITTED INT	\$47,498.28	\$46,829.66					(\$47,498.28)	\$46,829.66
STREET COMMITTED PRIN	\$0.00	\$900.00			(\$900.00)			\$0.00
STREET COMMITTED INT	\$0.00	\$252.00			(\$252.00)			\$0.00
WATER COMMITTED DUE W.D. PRI	\$0.00							\$0.00
WATER COMMITTED DUE W.D. INT	\$0.00							\$0.00
SEPTIC COMMITTED PRI	\$367.87	\$1,094.56			(\$1,354.23)			\$108.20

**TOWN OF LUNENBURG
FY2016 COLLECTION OF TAXES
RECEIVABLES SUMMARY
JUNE 30, 2016**

FISCAL YEAR	FORWARD	COMMITTMENTS	ADJUSTMENTS	REFUNDS	PAYMENTS	ABATEMENTS	TRANSFER	BALANCES
SEPTIC COMMITTED INT	\$0.00							\$0.00
GRAND TOTAL	\$8,785,059.19	\$27,413,095.43	(\$140,450.41)	\$68,096.46	(\$26,679,833.15)	(\$169,743.50)	(\$882,178.49)	\$8,394,045.53

CALENDAR 2016 WAGES

ACKERMAN	MEAGAN	SCHOOL	59,237.17	BROC	JONATHAN	POLICE	59,453.57
ADAMOWICZ	JOSEPH	SCHOOL	25,391.02	BROCHU	KAREN	ACT	81,942.57
ADAMS	CHAD	SCHOOL	87,864.91	BRODEN	LAURENE	SCHOOL	23,400.39
AHEARN	SUSAN	SCHOOL	19,669.31	BROOKS	ASHLEY	SCHOOL	156.84
ALARIO	JUDITH	COA	4,941.77	BRUCE	MEGHAN	SCHOOL	4,801.99
ALBERTINI	WAYNE	SCHOOL	1,747.00	BUWIT	HEATHER	LIBRARY	9,442.95
ALONZO	TOM	SELECTMEN	100.00	BUMA	MATTHEW	SCHOOL	27,540.34
AMBLO	DAVID	SCHOOL	3,315.00	BURNEY	ADAM	LAND USE	91,253.70
AMICETTI	MELANIE	SCHOOL	19,350.00	BURR	ANDREW	FIRE	51.87
ANDERSON	RUTH	REGISTRATIONS	8,982.36	BURROUGHS	ERINANNE	SCHOOL	86,304.92
ANDERSON	FAITH	COA	21,977.82	BURSCH	MARK	FIRE	12,164.62
ANDERSON	ABIGAIL	SCHOOL	32,167.80	BUTEAU WEIGOLD	JOYCE	SCHOOL	1,925.00
ANTHONY	KRISTIN	SCHOOL	66,812.93	BYRNE	MICHAEL	FIRE	12,608.45
ARCHAMBAULT	STEVEN	SCHOOL	50,860.90	BYRNE	COLLEEN	SCHOOL	4,552.63
ARCIPRETE	OLIVIA	SCHOOL	714.20	CAIOZZO	FRANK	FIRE	4,257.16
ARCIPRETE	CARRIE	SCHOOL	13,479.46	CALMES	MICHAEL	SCHOOL	255.00
ARO	DEBRA	SCHOOL	34,550.22	CAISSEY	PAMELA	TAX WORKOFF	600.00
ARSENault	BETH	SCHOOL	64,046.97	CALL	SARAH	SCHOOL	14,075.60
AUBE	COURTNEY	SCHOOL	2,712.00	CALMES	LOXIJO	SCHOOL	140,660.66
AUGUSTA	DAVID	FIRE	112.80	CAMELO	TRACI	FIRE	1,005.40
BABINE	DAVID	SCHOOL	34,313.80	CAMERON	CATHERINE	SCHOOL	3,274.22
BAKAYSA	LISA	SCHOOL	56,673.35	CAMERON	DONNA	SCHOOL	16,807.58
BAKER	LYLE	TAX WORKOFF	1,000.00	CAMPBELL	BENJAMIN	POLICE	14,949.57
BALBONI	MARABETH	LIBRARY	13,912.86	CANTATORE	ANDREW	SCHOOL	64,012.88
BANKUTI	ALEXANDER	SCHOOL	8,121.72	CARDONE	JOSEPH	FIRE	7,392.85
BARBER	VICTORIA	SCHOOL	84,850.01	CARLSON	STELLA	SCHOOL	16,364.82
BARNEY	SUZANNE	SCHOOL	32,233.51	CARON	DARLENE	SCHOOL	22,585.59
BARNEY	STANLEY	POLICE	20,287.03	CARPENTER BOWEN	MONA	SCHOOL	8,817.51
BARONE	JUDITH	SCHOOL	23,910.85	CARRIER	LINDA	POLICE	73,483.97
BARRY	MICHAEL	SCHOOL	5,388.35	CATALINI	CHRISTINE	SCHOOL	6,189.74
BASQUE	MEGHAN	SCHOOL	2,002.27	CAVALIOI	SUSAN	SCHOOL	83,881.92
BASSETT	KRISTINE	SCHOOL	71,251.53	CELONA	DANIELLE	SCHOOL	73,353.84
BEARDMORE	JESSICA	SCHOOL	83,315.32	CHAIT	JESSICA	SCHOOL	10,439.42
BEAUDOIN	ANNE	SCHOOL	17,156.26	CHAMPAGNE	HEIDI	SCHOOL	89,195.11
BEAUR	DANA	SCHOOL	77,561.60	CHAPDELAINE	NANCY	SCHOOL	83,461.52
BELOIN	GERALD	COA	10,440.04	CHARPENTIER	SUSAN	SCHOOL	57,062.05
BENOIT	MATTHEW	FIRE	13,323.91	CHARTRAND	BRIAN	SCHOOL	26,882.81
BENOIT	NEIL	SCHOOL	10,919.56	CHEESMAN	MARTHA	SCHOOL	1,120.00
BERRY	CATHLEEN	SCHOOL	8,461.82	CHEESMAN	ETHAN	SCHOOL	9,088.03
BERTRAM	PAULA	SELECTMEN	100.00	CHOW	KAREN	SCHOOL	4,383.82
BETTI	LINDA	SCHOOL	455.04	CHRISTENSEN	LAUREN	SCHOOL	2,526.20
BEVERLY	ANNE	SCHOOL	163.35	CLARK	RYAN	DPV	44,059.85
BIDLEMAN	JENNIFER	SCHOOL	880.15	CLARK	CHRISTOPHER	DPV	13,798.09
BIENVENU	NICOLE	SCHOOL	59,602.10	CLARKE	EMILY	SCHOOL	56,868.55
BIERY	JEANETTE	SCHOOL	22,683.45	COHEN	RICHARD	SCHOOL	61,433.99
BIERY	JENNIFER	SCHOOL	66,060.88	COLBURN	CHARLES	FIRE	16,880.53
BILOTTA	SHEILA	SCHOOL	80,387.92	COLLETTE	LINDA	SCHOOL	76,519.99
BINGHAM	GREGORY	CEMETERY	301.02	COMEAU	KATHLEEN	ANIMAL CONTROL	13,500.00
BISHOP	RICHARD	FIRE	100.00	CONNERY	SEAN	POLICE	92,310.27
BLAISDELL	ELAINE	SCHOOL	104,962.16	CONNERY	RHONDA	SCHOOL	82,403.12
BLANCHETTE	ERIN	SCHOOL	66,561.58	CONNOLLY	LEONA	TAX WORKOFF	945.00
BLAUSER	THERYN	VET AGENT	5,000.00	COONEY	LAURIE	SCHOOL	45,703.59
BLOOM	PHYLLIS	SCHOOL	780.00	COONEY	TINA	SCHOOL	48,682.67
BOGGIO	MARJORIE	PLANNING	55,296.07	COONEY	RYAN	SCHOOL	3,010.00
BOONE	STEVEN	SCHOOL	90,126.78	COONEY	SEAN	SCHOOL	1,856.95
BORNEMAN	PENNEY	SCHOOL	26,406.16	COONEY	WILLIAM	SCHOOL	4,379.29
BORNEMAN	JARED	SCHOOL	3,095.00	COOPER	KERRY	SCHOOL	56,340.99
BORNEMAN	BRANDON	SCHOOL	2,415.00	CORBETT	KENNETH	SCHOOL	34,685.36
BORRESON	SHERI	SCHOOL	80,843.32	CORDEIRO	KATHLEEN	SCHOOL	14,036.75
BOUDREAU	BENJAMIN	FIRE	29,737.23	CORMIER	MEREDITH	SCHOOL	82,257.21
BOYLE	JASON	FIRE	5,114.95	CORMIER	MATHEW	FIRE	1,700.48
BRAMAN	KAROLYN	SCHOOL	9,899.32	CORMIER	JESSICA	SCHOOL	58,504.16
BRAND	HARRISON	SCHOOL	2,458.37	COSTELLO	JOHN	SCHOOL	2,801.00
BRAZELL	JOANNE	COA	5,842.02	COURNOYER	JEFFREY	SCHOOL	76,059.22
BREAULT	JIMMY	DPV	68,805.26	COURTEMANCHE	MARIA	SCHOOL	83,061.47
BRITO	RUBEN	SCHOOL	1,680.00	COURTEMANCHE	MICHAEL	SCHOOL	87,676.71

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COURTEMANCHE	CHARLES	SCHOOL	2,294.00	GEARIN	DAWN	SCHOOL	77,514.49
CRAIGEN	SHEILA	ASSESSORS	22,871.89	GENTILELLA	JAMES	SCHOOL	8,089.77
CROWDEN	NICOLA	SCHOOL	786.16	GENTILELLA	NICOLE	SCHOOL	466.70
CULLINANE	STEPHEN	WGHTS/MEASURES	4,000.00	GIANCOLA	LOUIS	SCHOOL	840.02
CURLEY	SANDRA	SCHOOL	87,328.31	GIULIANI	KARYN	SCHOOL	71,401.53
DACOSTA	ROBERT	POLICE	8,823.44	GLENNY	MATTHEW	FIRE	5,883.59
DAVIS	MARY JEAN	SCHOOL	15,624.96	GOGUEN	HAILEY	SCHOOL	2,948.80
DAVLIS	MATALE	SCHOOL	72,448.70	GOULART	JENNIFER	SCHOOL	1,565.00
DEBETTENCOURT	CAROL	SCHOOL	16,541.99	GRAY	JACKLYN	SCHOOL	2,645.17
DEBETTENCOURT	TIMOTHY	SCHOOL	46,960.64	GREENAR	DAWN	SCHOOL	62,721.95
DEFFELCE	CHRISTINE	SCHOOL	75,646.49	GREEN	TERRI	SCHOOL	25,237.79
DEMO	JESSICA	SCHOOL	779.50	GREENE	FRANKLIN	SCHOOL	4,617.00
DEMING	SALLY	TREASURER	28,771.27	GRUNDITZ	PAUL	COA	4,136.10
DENNY-BROWN	JOHN	SCHOOL	6,510.00	GUILLETTE	MICHAELA	SCHOOL	558.50
DESLAURIERS	KIM	SCHOOL	5,121.54	GUIMOND	DEREK	SCHOOL	3,683.04
DIAMANTOPOULOS	DALE	SCHOOL	280.00	GUINARD	ROBERT	DPV	32.50
DIAMANTOPOULOS	SUSAN	SCHOOL	74,184.42	GUTZLER	MICHAEL	SCHOOL	19,029.20
DIAMANTOPOULOS	KRISTA	SCHOOL	48,684.09	HAKEY	PATRICK	FIRE	14,343.86
DICONZA	ROBERT	POLICE	69,121.93	HALEY	JUDY	SCHOOL	5,125.64
DIK	GREGORY	FIRE	12,491.33	HALLIGAN	LUNDA	SCHOOL	3,844.72
DILLON	SCOTT	FIRE	79,271.28	HAMILTON	RUTH	TAX WORKOFF	1,000.00
DIONNE	JEFF	SCHOOL	21,078.45	HANNIGAN	MICHAEL	SCHOOL	68,645.24
DIPERRI	NATHAN	SCHOOL	67,607.48	HANSCOM	JULIANNA	SCHOOL	118,300.02
DOEGE	MARY	SCHOOL	4,297.06	HANSEL	BROOK	SCHOOL	939.60
DOHERTY	SUSAN	COA	57,209.29	HARDY	ERICA	SCHOOL	19,071.80
DORSEY	SAMANTHA	SCHOOL	59,807.43	HARGREAVES	HOWARD	SCHOOL	14,289.19
DOWNEY	SUSAN	SCHOOL	3,990.59	HARMON	PAUL	SCHOOL	60,701.10
DOWNEY	TIMOTHY	FIRE	11,783.70	HARRINGTON	AMY	SCHOOL	51,911.80
DOYLE	SARAH	SCHOOL	1,440.00	HAVEY	OLIVIA	SCHOOL	8,627.08
DRAKE	JULIE	SCHOOL	14,452.35	HAYES	JESSE	SCHOOL	2,890.11
DUGAS	KIMBERLY	SCHOOL	2,448.00	HEBERT	JACK	POLICE	166,531.08
DUMONT	NICHOLETTE	SCHOOL	54,682.47	HERRICK	KATHRYN	TOWN CLERK	47,453.18
DUNHAM	LOIS	TAX WORKOFF	1,000.00	HILL	ROBERT	SCHOOL	81,687.19
DUPONT	PATRICIA	LIBRARY	66,510.60	HILL	JESSE	SCHOOL	2,801.00
DUQUETTE	PAUL	FIRE	16,969.46	HIPPLER	MELISSA	FIRE	5,013.13
DUSEK	JAYNE	SCHOOL	45,709.22	HIRSCH	KRISTEN	FIRE	722.91
EATON	TATIANA	SCHOOL	16,161.76	HITCHCOCK	DEBRA	SCHOOL	15,100.83
EBEROLE	ROBERT	SELECTMEN	100.00	HITCHCOCK	STEPHEN	SCHOOL	3,850.00
ECONOMO	JON	SCHOOL	4,617.00	HOLMAN	MARK	DPV	47,450.28
ELKINS	ERIN	SCHOOL	700.00	HOLMAN	TODD	CEMETERY	55,014.16
ELLERT	LUCINDA	SCHOOL	9,681.00	HOWARD	RICHARD	FIRE	27.65
EPSTEIN	MALLORY	SCHOOL	1,952.19	HOYT	DANA	SCHOOL	16,688.03
EUVRARD	DAWNE	SCHOOL	4,238.13	HYATT	PETER	FIRE	5,810.35
EVANS	HOLLY	SCHOOL	1,775.00	HYATT	KATHLEEN	SCHOOL	18,556.80
EWEN	SHERYL	SCHOOL	11,334.89	JAHRISS	SALLY	SCHOOL	70.00
FAVREAU	JACQUELYN	SCHOOL	48,426.70	JARVI	CAROLYN	SCHOOL	3,445.00
FEMINDO COTE	GINA	SCHOOL	65,936.23	JENKINS	CANDACE	SCHOOL	1,485.09
FINCH	CAROLYN	SCHOOL	70,300.35	JOHNSON	LIZABETH	SCHOOL	25,576.96
FINNEGAN	SUSAN	SCHOOL	13,607.48	JONES	KENNETH	FIRE	88,239.71
FLAGG	AUSTIN	FIRE	5,034.43	JONES	KIMBERLY	SCHOOL	62,967.63
FLYNN	SHERRIE	SCHOOL	71,471.46	JONES	AMY	SCHOOL	57,899.63
FORD	MARIBETH	SCHOOL	83,854.67	JONES	NICOLA	SCHOOL	7,096.26
FOREST	NANCY	ACCT	56,239.12	JONES	CORINNE	SCHOOL	3,432.04
FORTIER	JANE	SCHOOL	156.84	KARIS	NANCY	SCHOOL	3,010.00
FOUNTAIN	JENNIFER	SCHOOL	2,600.00	KEEFER	CATHERINE	PARKS	3,968.00
FOYLE	KALEEM	SCHOOL	17,927.50	KEEGAN	ANNA	SCHOOL	83,882.18
FRANK	MARY	SCHOOL	77,538.02	KEEGAN	WILLIAM	SCHOOL	66.80
FRANK	JESSICA	SCHOOL	105.00	KELLEY	JERIANNE	SCHOOL	5,110.64
FRAUTURELLI	MICHAEL	SCHOOL	3,100.00	KELLY	SARAH	SCHOOL	910.00
FRAZER	DANIEL	SCHOOL	1,273.04	KENNEY	SARA	SCHOOL	80,547.32
FREEMAN	SHERRI	LIBRARY	15,564.99	KILCOMMINS	PATRICIA	SCHOOL	21,228.57
FRIEDMAN	MITCHEL	SCHOOL	74,251.54	KING	LAUREN	SCHOOL	31,724.66
GALLOWAY	HELEN	SCHOOL	48,666.97	KIRK	KAYLA	SCHOOL	2,966.08
GAMBERDELLA	CARL	FIRE	15,047.19	KITTIRATH	MIKKO	SCHOOL	123.24
GAMMEL	THOMAS	POLICE	98,205.18	KLAFT	LYNNE	TOWN CLERK	27,684.65
GAUDET	CAROL	TAX WORKOFF	1,000.00	KLINGLER	THERESA	SCHOOL	10,780.34

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KNEELAND	HEIDI	SCHOOL	749.84	MARSHALL	JANET	SCHOOL	87,046.71
KOECK	AMANDA	COA	34,476.79	MARTIN	MARIE	SCHOOL	15,608.74
KOZIOL	JOSHUA	SCHOOL	75,123.58	MARTIN	HAILEE	SCHOOL	50,784.05
KOZLOSKI	SKYLER	FIRE	20,796.49	MASSAK	JOHN	FIRE	23,638.18
KRAVE	RICHARD	SCHOOL	50,548.95	MATHEU	JOSHUA	POLICE	106,149.18
KROMER	NICOLE	SCHOOL	80,962.39	MATSON	PAULA	SCHOOL	875.00
KULIG	LOUISE	SCHOOL	2,569.75	MAY	JONATHAN	POLICE	23,385.63
KYAIOHNIAN	STEVEN	SCHOOL	80,129.53	MCALLISTER	ALICIA	SCHOOL	14,643.13
LACHANCE	CLAUDETTE	SCHOOL	18,201.00	MCBRIDE	SHIRLEY	REGISTRATIONS	4,945.74
LACHANCE	JACOB	POLICE	26,888.93	MCCARTHY-GUILLETT	PATRICIA	SCHOOL	20,549.00
LACROIX	JOCELYNN	LIBRARY	1,340.48	MCCAUUFF	PETER	SCHOOL	95,162.79
LAFOND	DEBRA	LIBRARY	39,075.96	MCCCLUSKEY	FRANCES	SCHOOL	48,368.11
LAFLEUR	KERRY	TOWN MGR	98,226.99	MCCOLL	PATRICIA	SCHOOL	22,947.21
LANDI	MARY	SCHOOL	883.31	MCCORMACK	THOMAS	FIRE	130.95
LANGLOIS	MEAGAN	POLICE	9,524.29	MCCULLAH	SHARON	SCHOOL	87,870.71
LAPORTE	SHERRY	SCHOOL	841.68	MCCUMBER	JOHN	SCHOOL	10,739.37
LAPORTE	STEPHANIE	SCHOOL	955.41	MCGRATH	ROBERT	SCHOOL	90,991.22
LASERTE	SANDRA	SCHOOL	1,890.00	MCGUGAN	JAMES	COA	10,884.70
LAVERY	LISA	SCHOOL	43,486.81	MCGUIRE	KATHLEEN	SCHOOL	43,476.99
LAVOIE	DONNA	SCHOOL	24,595.48	MCGUIRK	JOHN	SCHOOL	12,624.59
LEBLANC	LISA	SCHOOL	65,236.13	MCGUIRL	DAWN	SCHOOL	17,076.37
LEET	AMY	TAX WORKOFF	1,000.00	MCGUIRL	BRITTANY	SCHOOL	47,952.07
LEFFEVRE	BARBARA	SEWER	53,663.58	MCKUGH	KAARA	SCHOOL	7,242.19
LEGER	CHRISTIN	SCHOOL	12,518.61	MCKENNA	SHAWN	FIRE	5,278.25
LEGER	KAYLA	POLICE	4,268.96	MCLAUGHLIN	JOANN	PUBLIC ACCESS	32,008.17
LEHTO	EMILY	SCHOOL	13,108.50	MCMAMARA	BRADLEY	POLICE	97,810.18
LEKADITIS	CHRISTOS	FIRE	12,093.05	MELNICKI	USA	POLICE	51,316.28
LEKADITIS	PETER	POLICE	85,103.08	MILLER	JENNIFER	SCHOOL	62,012.54
LEROUX	JENNIFER	SCHOOL	16,330.23	MILLETT	JAMIE	SCHOOL	54,511.80
LETARTE	DONALD	POLICE	46,798.55	MINICHELLO	DANIEL	POLICE	6,899.91
LETENDRE	CHARLOTTE	SCHOOL	68,859.43	MITCHELL	USA	SCHOOL	2,308.00
LEVASSEUR	ZACHARY	POLICE	7,784.43	MOBLEY	CYNTHIA	SCHOOL	15,962.88
LILLEGREN	TAYLOR	SCHOOL	769.00	MOBLEY	MELANIE	SCHOOL	79,146.49
LINK	MILTON	SCHOOL	9,432.16	MOA	MONIQUE	SCHOOL	14,449.88
LIVELY	BRIANNA	SCHOOL	33,782.61	MONIZ	HALEY	SCHOOL	12,859.58
LIZEK	MAURA	SCHOOL	78,686.97	MONSINI	KIMBERLY-ANN	SCHOOL	17,304.58
LONDA	JOHN	SCHOOL	78,135.86	MOORE	AMANDA	DPW	43,032.48
LONDA	JOANNE	SCHOOL	80,542.32	MOORE	MARTHA	LIBRARY	65,749.94
LORDAN	MEGAN	SCHOOL	164.32	MOORE	ALEXANDER	SCHOOL	9,572.44
LORENZEN	NADINE	SCHOOL	33,992.31	MORREALE	JOHN	POLICE	72,764.33
LOUZONIS	HELENA	SCHOOL	350.00	MORREALE	JOHN	BUILDING	5,571.40
LUCK	PHYLLIS	SELECTMEN	100.00	MORRIS	ROBIN	LIBRARY	1,724.87
LURIA	PAUL	SCHOOL	2,637.00	MORROW	AMANDA	SCHOOL	18,555.24
LUTH	MICHAEL	POLICE	106,229.91	MUHNISKY	ANTHONY	SCHOOL	3,529.00
LYNCH	TODD	POLICE	7,674.33	MULLALLY	NICOLE	SCHOOL	2,538.99
LYONS	JAIMIE	SCHOOL	73,451.02	MURPHY	AUDUR	SCHOOL	71,251.53
MACDOUGALL	LORRAINE	SCHOOL	70,136.73	MURPHY	PAUL	SCHOOL	3,699.44
MACLEAN	ROSEMARY	SCHOOL	479.47	MURRAY	NANCY	SCHOOL	66,068.06
MACUGA	TIMOTHY	SCHOOL	52,718.35	MUTH	SHELLY	SCHOOL	19,424.69
MADRIGAL	STEPHANIE	SCHOOL	16,278.21	NADARESKI	DANIEL	IT SCHOOL/TOWN	52,779.03
MAILLET	LISA	SCHOOL	16,777.94	NASS	GENEVIEVE	SCHOOL	75,599.50
MAILLET	LISA	SCHOOL	6,961.17	NELSON	CHERYL	SCHOOL	75,838.80
MAJOR	LYNN	SCHOOL	85,279.77	NELSON	WANDA	TAX WORKOFF	410.00
MALANDRINOS	STEPHEN	IT SCHOOL/TOWN	79,644.45	NEWELL	JOAN	SCHOOL	17,777.50
MALANDROS	RHONDA	SCHOOL	76,693.40	NORMANDIN	TIMOTHY	SCHOOL	82,650.88
MALLARI	MYLEEN Y	TREASURER	57,842.51	NORMANDIN	USA	BUILDING	67,164.25
MALLOY	JONATHAN	SCHOOL	5,180.37	O'BRIEN	DEVEN	POLICE	107,798.81
MANTINO	RAQUEL	SCHOOL	41.08	OETINGER	JULIE	SCHOOL	5,354.44
MARABELLO	SUSAN	SCHOOL	5,794.00	OKEMAN	GAIL	SCHOOL	74,167.27
MARABELLO	LYNN	SCHOOL	49,470.27	OKSANISH	ELENA	SCHOOL	61,433.99
MARABELLO	NATALE	SCHOOL	16,005.23	OLIVER	KATHLEEN	SCHOOL	1,240.10
MARABELLO	DAVID	TOWN MGR	27,060.00	OLIVER	COURTNEY	SCHOOL	2,020.62
MARCELLO	JAMES	POLICE	118,021.10	PALMA	CHRISTA	SCHOOL	67,433.43
MARPLE	ELIZABETH	SCHOOL	14,929.72	PAPADOPOULOS	LUNDA	SCHOOL	58,240.30
MARRO	MATTHEW	CONSERVATION	17,244.00	PAQUETTE	LOUISE	ASSESSORS	58,084.89
MARRONE	MEGHAN	SCHOOL	43,836.68	PARENT	ASHLEY	SCHOOL	21,353.22

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PATACCHIOIA	DONNA	TAX WORKOFF	722.50		SABATINI	SARAH	SCHOOL	76,317.23
PATON	TIMOTHY	FIRE	2,357.82		SALAS	JULIENNE	POLICE	1,094.51
PEDERSEN	DEVYN	SCHOOL	2,510.02		SALVI	LISA	SCHOOL	5,654.18
PELKEY	TYLER	FIRE	9,319.94		SAMPSON	CHARLES	FIRE	2,078.96
PELLERIN	BENJAMIN	SCHOOL	20,111.05		SAMPSON	GERALDINE	SCHOOL	49,035.34
PENNEY	ANN	TAX WORKOFF	420.00		SANDERS	BRIAN	SCHOOL	40,361.48
PERREAULT	MICHAEL	SCHOOL	3,315.00		SANTRY	TIMOTHY	SCHOOL	101,323.41
PERRY	TAMMY	SCHOOL	49,102.35		SAUVAGEAU	MICHAEL	BUILDING	70,631.17
PETERSEN	ELIZABETH	SCHOOL	50,990.37		SAUVAGEAU	KRISTEN	SCHOOL	24,430.58
PETERSON	ELAINE	SELECTMEN	39,045.24		SCHKUTA	KRISTI	SCHOOL	49,756.51
PHATTAMACHACK	ERIC	SCHOOL	1,514.50		SCHNEIDER	JOSLIN	SCHOOL	9,811.94
PHONGSAMOUTH	MAESA	SCHOOL	2,343.00		SCHNEPE	ANDREA	BD OF HEALTH	38,282.82
PICHNARICK	PATRICIA	SCHOOL	28,282.80		SCOGGINS	NICHOLAS	IT SCHOOL	29,770.13
PIERCE	JUDITH	SCHOOL	27,560.82		SCORSE	SAGE	LIBRARY	3,731.89
PIERCE	STEVEN	SCHOOL	17,885.85		SCOTT	ANNIKA	SCHOOL	68,777.57
PIEMMARINI	NICOLE	LIBRARY	27,745.35		SCOUTEN	CORINNE	SCHOOL	660.00
PIMENTEL	LYNETTE	SCHOOL	481.62		SHARKEY	JAMES	WIRING	23,782.28
PINGSTERHAUS	CRAIG	SCHOOL	65,755.88		SHAW	CHERYL	PARKS	848.00
POCHINI	JORDAN	IT SCHOOL/TOWN	34,294.96		SHEA	JAMIESON	FIRE	2,605.24
POIRIER	JO-ANNE	SCHOOL	5,080.65		SHEA	LORI	SCHOOL	65,115.65
POIRIER	JOSEPH	DPW	15,753.41		SHEASGREEN	TIMOTHY	SCHOOL	87,551.71
PORPORA	MARGARET	SCHOOL	74,251.39		SHEEHY	SANDRA	SCHOOL	17,106.72
POULIOT	MELANIE	SCHOOL	73,910.89		SHELDON	GEOFFREY	SCHOOL	23,047.08
POWERS	JANE	SCHOOL	1,190.00		SHIELDS	DEBORAH	LIBRARY	14,578.98
POWERS	JILL	SCHOOL	3,209.44		SHORT	ERIC	SCHOOL	88,675.38
PRATT	HEATHER	SCHOOL	2,671.00		SICARD	TRICIA	SCHOOL	1,080.01
PRIMEAU	KRISTEN	SCHOOL	971.91		SICILIANO	PATRICIA	SCHOOL	25,156.77
PRINCE SMITH	DEBORAH	SCHOOL	61,923.64		SIELING	MARY	SCHOOL	71,251.53
PROCTOR	PEGGY	SCHOOL	89,519.01		SIMEONE	ELIZABETH	PARKS	1,544.00
PROGIN	JOSEPH	DPW	70,730.30		SIPONMAA	SANDRA	TAX WORKOFF	275.00
PUNALES-SANTIAGO	JIMENA	SCHOOL	45,317.98		SMALL	HEATHER	SCHOOL	18,015.21
PUTNAM	MIRANDA	SCHOOL	220.16		SMITH	KAREN	SCHOOL	15,243.53
QUEEN	ANNETTE	SCHOOL	36,787.91		SMITH	GREGORY	DPW	56,867.90
RABOIN	AMY	SCHOOL	69,976.97		SMITH	LYNDSI	SCHOOL	9,147.71
RACINE	BRYAN	SCHOOL	4,924.94		SNAPE	KRISTEN	SCHOOL	42,781.26
RADFORD	LYNN	SCHOOL	77,267.22		SOBECKY	NINA	SCHOOL	22,906.11
RAFFAELE	AMY	SCHOOL	18,830.20		SODANO	JOHN	SCHOOL	15,237.98
RASH	KAREN	SCHOOL	90,874.21		SPADAFINO	BRIAN	SCHOOL	107,150.60
REARDON	SUSAN	SCHOOL	76,952.49		SPARE	MICHAEL	SCHOOL	6,848.00
REED	CHRISTINE	SCHOOL	471.96		SPARKS	JUSTIN	SCHOOL	65,461.98
RENDIA	SHAWN	SCHOOL	12,058.46		SPRAGUE	AUDRA	SCHOOL	260.00
REYNOLDS	IAN	FIRE	519.55		SPURIA	LESLIE	SCHOOL	52,416.80
RHODES	JAMES	FIRE	189.80		ST JEAN	MARC	SCHOOL	42,752.51
RICCI	GARRY	BUILDING	2,165.00		STACKPOLE	BRADLEY	SCHOOL	1,712.80
RICCI	JAMES	FIRE	89,276.41		STADLER	JENNIFER	SCHOOL	420.00
RICHARD	SUSAN	SCHOOL	519.00		STATELER	TINA	SCHOOL	18,591.11
RILEY	DIANE	SCHOOL	1,540.00		STATELER	CHAD	POLICE	22,965.16
RIOS	JENNIFER	SCHOOL	13,129.74		STEELE	DARLENE	SCHOOL	8,032.85
ROANE	HANNAH	SCHOOL	2,449.10		STEVENSON	WARREN	SCHOOL	76,767.59
ROBERTS	MICHAEL	DPW	56,262.17		STEWART	MARGARET	ACCT	37,734.33
ROBERTS	CHRISTINA	TAX COLLECTOR	31,338.16		STONE	LISA	SCHOOL	85,312.21
ROBILLARD	KAYLA	SCHOOL	1,470.00		STRUBBE	LAURIE	SCHOOL	756.00
ROBINSON	KATE	SCHOOL	2,640.00		SULLIVAN	PATRICK	FIRE	93,399.73
ROBINSON	BETH	SCHOOL	5,233.43		SULLIVAN	MARTHA	SCHOOL	83,183.02
ROBUCCIO	ROBERT	SCHOOL	4,047.00		SWENSON	KATIE	SCHOOL	9,042.65
ROBUCCIO	NICO	SCHOOL	4,882.53		SWIFT	CHARLES	SCHOOL	48,535.97
RODER	KERRY LYNNE	SCHOOL	23,163.07		SYLVIA	JUSTIN	SCHOOL	970.45
RODRICK	MEGAN	SCHOOL	23,657.62		SZCOK	KELLY	FIRE	1,757.48
RODRIGUEZ	JOHN	DPW	89,670.79		TALLEY	CONSTANCE	SCHOOL	1,213.34
ROMANO	SARAH	SCHOOL	3,266.30		TATA	KAREN	SCHOOL	1,961.96
ROSANCRAVS	CYNTHIA	SCHOOL	80,042.32		TEDESCO	VIRGINIA	SCHOOL	55,211.80
ROSARIO	YANARILITSA	SCHOOL	523.50		TEVAZADZE	GEORGE	SCHOOL	140.00
ROSARIO-CUMBAS	YANARILET	SCHOOL	8,690.46		THEBEAU	CARISSA	SCHOOL	484.24
ROY	ROBERT	SCHOOL	56,484.07		THERRIEN	NICOLE	SCHOOL	16,278.21
ROY	LORI	FIRE	130.00		THIBODEAU	JEFFREY	POLICE	103,845.67
RUCKER	SARAH	SCHOOL	12,398.56		THOMAS	HEATHER	SCHOOL	687.07

CALENDAR 2016 WAGES

TIERNEY	KELLY	SCHOOL	7,805.43					
TOALE	JAMES	SELECTMEN	100.00					
TOCCI	JOSHUA	POLICE	87,620.25					
TOUSIGNANT	KARMA	SCHOOL	89,746.71					
TOUSIGNANT	DIANNE	SCHOOL	1,040.00					
TRUAX	ROBERT	SCHOOL	87,867.71					
TSIAKAOS	ELENI	SCHOOL	15,778.49					
TURNER	KELLY	SCHOOL	1,612.33					
ULF	MARY	SCHOOL	23,610.65					
VAILLANCOURT	JAMES	SCHOOL	41,868.61					
VALENTIN	JUDITH	SCHOOL	1,535.00					
VALLEE	PAMELA	SCHOOL	86,150.88					
VALLIERE	EVAN	FIRE	47.46					
VANAMBURG	ROBIN	SCHOOL	21,948.09					
VASADY-KOVACS	MELINDA	SCHOOL	5,683.64					
WAGNER	DARLENE	SCHOOL	14,408.12					
WAGNER	KERRY	SCHOOL	1,927.00					
WAGNER	JOHN	POLICE	14,983.65					
WALKER	KIT	DPW	50,371.09					
WALKER	JESSICA	SCHOOL	16,412.22					
WALSH	LYNN	SCHOOL	1,535.00					
WARDWELL	CARYN	SCHOOL	73,914.53					
WARREN	ROBIN	SCHOOL	71,251.53					
WASSO PUKAITE	ALEXIS	SCHOOL	76,538.02					
WATERMAN	KELLY	SCHOOL	26,260.50					
WATSON	ELSA	COA	4,450.14					
WELCH	JOHN	DPW	24,300.68					
WELLER	KAREN	FIRE	49,413.43					
WHIPPLE	VICTORIA	SCHOOL	66,262.62					
WHITAKER	MARY	SCHOOL	66,857.53					
WILKINS	EDWARD	SCHOOL	32,126.47					
WILLIAMS	GARY	PLUMB/GAS	16,333.60					
WITHAM	HEATHER	SCHOOL	69,044.90					
WITHERS	MICHELLE	SCHOOL	80,042.32					
WOLF	LYNN	SCHOOL	54,818.17					
WORMELL	ERIC	SCHOOL	3,405.00					
WOZNY	JOHN	SCHOOL	12,890.35					
WYLD	LAURA	SCHOOL	59,237.17					
XARRAS	LAURIE	SCHOOL	26,812.45					
YOUNG	MARY	SCHOOL	70,067.95					
YOUNG	KELLY	SCHOOL	1,696.66					
YOURK	TAMARA	SCHOOL	76,828.22					
ZAYKA	CATHERINE	SCHOOL	66,792.60					
ZIMMERMAN	KATHRYN	SCHOOL	2,310.00					
ZIVOJINOVIC	DEBRA	SCHOOL	73,114.73					
ZRATE	SEAN	POLICE	83,566.67					